

IN RE:  
CHERIE NICOLE MILLER

CASE NO. 08 B 08087

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-3930

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 04/03/2008 and was not confirmed.

The case was dismissed without confirmation 10/30/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
US CELLULAR	UNSEC W/INTER	NOT FILED	.00	.00
AT & T	UNSEC W/INTER	NOT FILED	.00	.00
BANK OF AMERICA	UNSEC W/INTER	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSEC W/INTER	NOT FILED	.00	.00
T MOBILE	UNSEC W/INTER	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	811.88	.00	.00
RJM AQUISITIONS FUNDING	UNSEC W/INTER	66.92	.00	.00
IL DEPT OF EMPLOYMENT SE	UNSEC W/INTER	NOT FILED	.00	.00
DISH NETWORK	UNSEC W/INTER	NOT FILED	.00	.00
PREMIER BANKCARD	UNSEC W/INTER	449.92	.00	.00
GREAT AMERICAN FINANCE	UNSEC W/INTER	NOT FILED	.00	.00
WASHINGTON MUTUAL	UNSEC W/INTER	NOT FILED	.00	.00
KE TERMNL CU	UNSEC W/INTER	2630.31	.00	.00
PAY DAY LOAN STORE	UNSEC W/INTER	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	1029.34	.00	.00
ISAC	UNSEC W/INTER	3795.06	.00	.00
SALLIE MAE LOAN SERVICIN	UNSEC W/INTER	NOT FILED	.00	.00
SALLIE MAE LOAN SERVICIN	UNSEC W/INTER	NOT FILED	.00	.00
SALLIE MAE LOAN SERVICIN	UNSEC W/INTER	NOT FILED	.00	.00
SALLIE MAE LOAN SERVICIN	UNSEC W/INTER	NOT FILED	.00	.00
SALLIE MAE LOAN SERVICIN	UNSEC W/INTER	NOT FILED	.00	.00
UPTOWN CASH	UNSEC W/INTER	NOT FILED	.00	.00
WESTBURY VENTURES	UNSEC W/INTER	NOT FILED	.00	.00
MB FINANCIAL	CURRENT MORTG	.00	.00	.00
MB FINANCIAL	MORTGAGE ARRE	257.32	.00	257.32
NORTHERN TRUST	CURRENT MORTG	.00	.00	.00
NORTHERN TRUST	MORTGAGE ARRE	.00	.00	.00
WELLS FARGO BANK	SECURED NOT I	17024.41	.00	.00
WELLS FARGO BANK	UNSEC W/INTER	NOT FILED	.00	.00
ADT SECURITY SVC	UNSEC W/INTER	NOT FILED	.00	.00
CHASE BANK USA	UNSEC W/INTER	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	UNSEC W/INTER	NOT FILED	.00	.00
COMCAST	UNSEC W/INTER	NOT FILED	.00	.00
OLIVE HARVEY COLLEGE	UNSEC W/INTER	NOT FILED	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	2,715.00		1,082.79

TOM VAUGHN	TRUSTEE	106.37
DEBTOR REFUND	REFUND	207.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,653.48	
PRIORITY		.00
SECURED		257.32
UNSECURED		.00
ADMINISTRATIVE		1,082.79
TRUSTEE COMPENSATION		106.37
DEBTOR REFUND		207.00
TOTALS	1,653.48	1,653.48

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/27/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE